## GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Transport, Roads & Buildings Department – Secretariat - BSNL Telephones – Expenditure towards Telephone Residence charges of Principal Secretary to Government (R&B), Transport, Roads & Buildings Department - Expenditure – Sanctioned – Orders – Issued.

## TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

<u>G.O.Rt.No. 1309</u>

<u>Dated:11/12/2013</u>

Read:-

Telephone Bill received from the BSNL, Hyderabad, dt.06.12.2013.

## **ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.1,154**/-/- (Rupees One Thousand One Hundred and Fifty Four Only) towards the Telephone residence charges of Principal Secretary to Government (R&B), Transport, Roads & Buildings Department The following telephones used by the officers indicated:

Sl.	Telephone	Used by	Account	Bill Period	Bill
No.	Number		Number		Amount (Rs.)
1	21795160	Principal	9035721777	01/11/2013 to	1,154/-
	(Residence)	Secretary (R&B)		30/11/2013	

- 2. The expenditure sanctioned above shall be debited to "3451 Secretariat Economic Services 090 Secretariat 10- TR & B Department 130 Office Expenses 131 Utility of Payments.
- 3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque in favour of "The Accounts Officer (CASH) BSNL, Hyderabad".
- 4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

B.NAGARAJA JOINT SECRETARY TO GOVERNMENT

To

The Accounts Officer, (Cash) BSNL, Hyderabad.

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The Accountant General, AP, Hyderabad.

SF/SC.

//FORWARDED: BY ORDER//